



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7809-1/20
Award Sheet

DIVISION

BID NO.: **7809-1/20**

PREVIOUS BID NO.: **7809-4/10-4**

TITLE: **S-STATION EQUIP/INST/MAIN REPAIR PREQUA**

CURRENT CONTRACT PERIOD: **02/01/2011** through **01/31/2016**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 7809-1/20

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

Yes Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Lourdes Betancourt

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

Page 1 of 5

VENDOR NAME: **FLORIDA METRO CONSTRUCTION CO INC**
 DBA:
 FEIN: **650258261** SUFFIX : **01** 33004
 STREET: **140 SW 1 ST AVE** CITY: **DANIA BCH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-269-9074**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SOMMER E RUSSELL	954-921-8967	888-269-9074	954-921-8976	S.RUSSELL@FLORIDAMETRO.COM

VENDOR NAME: **CHEROKEE ENTERPRISES INC**
 DBA:
 FEIN: **650891158** SUFFIX : **01** 33016
 STREET: **14474 COMMERCE WAY** CITY: **MIAMI LAKES** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GABINO CUEVAS	305-828-3353	-	305-828-9317	GC@CHEROKEECORP.COM

VENDOR NAME: **ADVANCED PETROLEUM SYSTEMS INC**
 DBA:
 FEIN: **651027943** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33014**
 STREET: **16600 NW 54 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RONALD E PAYNE	305-430-8500	-	305-430-0735	RON@TRYAPSI.COM

VENDOR NAME: **GULFSTREAM PETROLEUM SERVICES INC**
 DBA:
 FEIN: **202907668** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33130**
 STREET: **247 SW 8TH STREET # 439**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARK D WATSON	305-281-7240	-	-	GULFSTREAMPETROLEUMSERVICES@

ITEMS AWARDED Section:

Details: **7809-1/20**

See attached Award Sheet Supplement

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **12/07/2010**

DPM Date: **09/20/2010**

Contract Amount: \$ **16,437,000.00**

Additional Items Allowed:

Agenda Item No.: **801C**

Special Conditions:

See Award Sheet Supplement

BPO INFORMATION Section:

1	ABCW1100280
Commodity ID	Commodity Name
720-33	GASOLINE AND DIESEL FUEL PUMPS, SERVICE
Department	Department Allocation
AV	\$887,000.00
CR	\$250,000.00
FR	\$480,000.00
GS	\$182,846.62
ID	\$9,817,153.38
LB	\$21,000.00
MT	\$1,069,000.00
PR	\$500,000.00
PW	\$80,000.00
SP	\$100,000.00
WS	\$3,050,000.00

End of BPO Information Section
